

Purchasing Contact:
Marcie Wilson, PSO II

Telephone Number:
(860) 622-2329

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award #

03ITZ0427

Contract Award Date

October 29, 2003

Expiration Date

October 29, 2006

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: Citrix XPe

FOR: Department of Information Technology 101 East River Drive East Hartford, CT 06108		DELIVERY DATE REQ'D: Earliest Guaranteed Delivery Date	
		TERM OF CONTRACT: 3 years with two (2) 1-year renewable option at the state's discretion	
		AGENCY REQUISITION NUMBER: 400993	
IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
\$75,035.20		--	\$75,035.20

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **New England systems, Inc.**

Address: **102 Great Hill Road, Naugatuck, CT 06770**

Tel. No.: **(203) 723-4431**

Fax No.: **(203) 723-8092**

Contract Value: **\$75,035.20**

Contact Person: **Kevin M. DelGobbo**

SSN/FEIN #: **06-1131719**

Delivery: **ASAP**

Certification Type:
(SBE, MBE, WBE or None)

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

Company E-mail Address: **www.nsiserv.com**

APPROVED

Date Issued: October 29, 2003

Holly Miller-Sullivan

Director of Contract & Purchasing Division

(Original Signature on Document in Procurement Files)

STATE OF CONNECTICUT
DOIT - CONTRACTS & PURCHASING DIVISION

Award Number
03ITZ0427

Purchasing Contact:
Jacqueline Shirley, PSO I

Telephone Number:
(860)622-2327

E-Mail Address:

**CONTRACT AWARD
SCHEDULE**

03ITZ0427

CONTRACT AWARD DATE
October 29, 2003

DELIVERY
ASAP

PAYMENT TERMS
Net 45 Days

CASH DISCOUNT
-- % -- Days

Pricing includes all transportation charges FOB State Agency.

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VENDOR NAME:

New England Systems, Inc.

SSN OR FEIN #: 06-1131719

The Department of Information Technology is issuing this contract award for
Citrix XPe - Subscription Advantage Renewals

	DESCRIPTION OF COMMODITY AND/OR SERVICES	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Citrix XPe - Subscription Advantage Renewals	1840	each	\$40.78	\$75,035.20

This is a Total Contract Award of: \$ 75,035.20

Vendor Contact: Kevin M. DelGobbo, New England Systems, Inc

Address: 102 Great Hill Road, Naugatuck, CT

Phone: 203-723-4431
Kevind@nsiserv.com

Fax: (203) 723-8092

E-mail:

Representative that will *service*:

Name: Same as Above.

NOTES:

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation including all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

All correspondence regarding this contract award must be in writing and submitted to:

Marcie Wilson, PSO II
Contract Award #**03ITZ0427**
DOIT - Contract & Purchasing Division
101 East River Drive, 4th Floor
East Hartford, CT 06108